

Exhibit "2"
AVK Billing

RICO Event	Claim Number	Bill ID	Document Mailed	Date Received	Billing Code	Charge
1	0433194050003	N203-609688	Bill	4/26/2021	0S9430	\$5.00
2	0433194050003	N203-609688	Bill	4/26/2021	67877032005	\$42.30
3	0433194050003	N203-609688	Bill	4/26/2021	0S9430	\$5.00
4	0433194050003	N203-609688	Bill	4/26/2021	69097084615	\$83.70
5	0432107490001	N203-581001	Bill	3/29/2021	0S9430	\$5.00
6	0432107490001	N203-581001	Bill	3/29/2021	65862051601	\$176.40
7	0432107490001	N203-581001	Bill	3/29/2021	0S9430	\$5.00
8	0432107490001	N203-581001	Bill	3/29/2021	10702000610	\$46.50
9	0432107490001	N203-581001	Bill	3/29/2021	0S9430	\$5.00
10	0432107490001	N203-581001	Bill	3/29/2021	51672136307	\$1,892.20
11	0455045070004	N203-687245	Bill	7/2/2021	0S9430	\$5.00
12	0455045070004	N203-687245	Bill	7/2/2021	53225102501	\$1,315.20
13	0455045070004	N203-687245	Bill	7/2/2021	0S9430	\$5.00
14	0455045070004	N203-687245	Bill	7/2/2021	68462035594	\$1,892.14
15	0450168580001	N203-612102	Bill	4/26/2021	0S9430	\$5.00
16	0450168580001	N203-612102	Bill	4/26/2021	68462035594	\$1,892.14
17	0450168580001	N203-612102	Bill	4/26/2021	0S9430	\$5.00
18	0450168580001	N203-612102	Bill	4/26/2021	10702000610	\$128.70
19	0426967050001	N203-309106	Bill	6/15/2020	0S9430	\$5.00
20	0426967050001	N203-309106	Bill	6/15/2020	52565000855	\$1,224.04
21	0426967050001	N203-309106	Bill	6/15/2020	0S9430	\$5.00
22	0426967050001	N203-309106	Bill	6/15/2020	68462035594	\$2,079.85
23	0426967050001	N203-309106	Bill	6/15/2020	0S9430	\$5.00
24	0426967050001	N203-309106	Bill	6/15/2020	68382005001	\$81.00
25	0426967050001	N203-309106	Bill	6/15/2020	0S9430	\$5.00
26	0426967050001	N203-309106	Bill	6/15/2020	10702000610	\$46.50
27	0426967050001	N203-330870	Bill	7/18/2020	0S9430	\$5.00
28	0426967050001	N203-330870	Bill	7/18/2020	68462035594	\$2,079.85
29	0426967050001	N203-378598	Bill	8/18/2020	0S9430	\$5.00
30	0426967050001	N203-378598	Bill	8/18/2020	68462035594	\$1,892.14
31	0434645780001	N203-497200	Bill	1/9/2021	0S9430	\$5.00
32	0434645780001	N203-497200	Bill	1/9/2021	67877032005	\$17.40
33	0434645780001	N203-497200	Bill	1/9/2021	0S9430	\$5.00
34	0434645780001	N203-497200	Bill	1/9/2021	53225102501	\$2,626.20
35	0437722440003	N203-487714	Bill	12/29/2020	0S9430	\$5.00
36	0437722440003	N203-487714	Bill	12/29/2020	67877032005	\$17.40
37	0437722440003	N203-487714	Bill	12/29/2020	0S9430	\$5.00
38	0437722440003	N203-487714	Bill	12/29/2020	53225102501	\$2,626.20
39	0437722440003	N203-529043	Bill	2/9/2021	0S9430	\$5.00
40	0437722440003	N203-529043	Bill	2/9/2021	53225102501	\$2,626.20
41	0437722440004	N203-497710	Bill	1/9/2021	0S9430	\$5.00
42	0437722440004	N203-497710	Bill	1/9/2021	67877032005	\$17.40
43	0437722440004	N203-497710	Bill	1/9/2021	0S9430	\$5.00
44	0437722440004	N203-497710	Bill	1/9/2021	53225102501	\$2,626.20
45	0437722440004	N203-525311	Bill	2/6/2021	0S9430	\$5.00
46	0437722440004	N203-525311	Bill	2/6/2021	53225102501	\$2,626.20
47	0441650290002	N203-544194	Bill	2/24/2021	0S9430	\$5.00
48	0441650290002	N203-544194	Bill	2/24/2021	16714037802	\$1,223.40
49	0441650290002	N203-544194	Bill	2/24/2021	0S9430	\$5.00
50	0441650290002	N203-544194	Bill	2/24/2021	10702000610	\$128.70
51	0441650290003	N203-531761	Bill	2/12/2021	0S9430	\$5.00
52	0441650290003	N203-531761	Bill	2/12/2021	16714087802	\$1,223.40
53	0441650290003	N203-531761	Bill	2/12/2021	0S9430	\$5.00

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54	0441650290003	N203-531761	Bill	2/12/2021	10702000610	\$128.70
55	0435379840001	N203-431907	Bill	11/2/2020	0S9430	\$5.00
56	0435379840001	N203-431907	Bill	11/2/2020	16714087802	\$1,528.00
57	0421072310001	N203-837639	Bill	10/29/2021	0S9430	\$5.00
58	0421072310001	N203-837639	Bill	10/29/2021	16714087802	\$1,223.40
59	0445042170001	N203-589547	Bill	4/6/2021	0S9430	\$5.00
60	0445042170001	N203-589547	Bill	4/6/2021	52565000855	\$1,224.04
61	0445042170001	N203-589547	Bill	4/6/2021	0S9430	\$5.00
62	0445042170001	N203-589547	Bill	4/6/2021	10702000610	\$128.70
63	0404194040001	N203-425739	Bill	10/27/2020	0S9430	\$5.00
64	0404194040001	N203-425739	Bill	10/27/2020	51672136307	\$1,892.20
65	0404194040001	N203-425739	Bill	10/27/2020	0S9430	\$5.00
66	0404194040001	N203-425739	Bill	10/27/2020	62332042450	\$1,223.88
67	0404194040001	N203-463500	Bill	12/2/2020	0S9430	\$5.00
68	0404194040001	N203-463500	Bill	12/2/2020	51672136307	\$1,892.20
69	0404194040001	N203-463500	Bill	12/2/2020	0S9430	\$5.00
70	0404194040001	N203-463500	Bill	12/2/2020	71085001150	\$2,085.04
71	0404194040001	N203-601311	Bill	4/17/2021	0S9430	\$5.00
72	0404194040001	N203-601311	Bill	4/17/2021	68462035594	\$1,892.14
73	0404194040001	N203-601311	Bill	4/17/2021	0S9430	\$5.00
74	0404194040001	N203-601311	Bill	4/17/2021	16714087802	\$1,223.40
75	0404194040001	N203-621216	Bill	5/6/2021	0S9430	\$5.00
76	0404194040001	N203-621216	Bill	5/6/2021	68462035594	\$1,892.14
77	0404194040001	N203-621216	Bill	5/6/2021	0S9430	\$5.00
78	0404194040001	N203-621216	Bill	5/6/2021	16714087802	\$1,223.40
79	0404194040001	N203-687107	Bill	7/2/2021	0S9430	\$5.00
80	0404194040001	N203-687107	Bill	7/2/2021	68462035594	\$1,892.14
81	0404194040001	N203-687107	Bill	7/2/2021	0S9430	\$5.00
82	0404194040001	N203-687107	Bill	7/2/2021	16714087802	\$1,223.40
83	0450694310001	N203-599407	Bill	4/17/2021	0S9430	\$5.00
84	0450694310001	N203-599407	Bill	4/17/2021	10702000610	\$46.50
85	0450694310001	N203-599407	Bill	4/17/2021	0S9430	\$5.00
86	0450694310001	N203-599407	Bill	4/17/2021	68462035594	\$1,892.14
87	0450694310002	N203-601055	Bill	4/17/2021	0S9430	\$5.00
88	0450694310002	N203-601055	Bill	4/17/2021	65862051601	\$176.40
89	0450694310002	N203-601055	Bill	4/17/2021	0S9430	\$5.00
90	0450694310002	N203-601055	Bill	4/17/2021	16714087802	\$1,223.40
91	0450694310002	N203-601055	Bill	4/17/2021	0S9430	\$5.00
92	0450694310002	N203-601055	Bill	4/17/2021	10702000610	\$46.50
93	0431980050001	N203-516056	Bill	1/26/2021	0S9430	\$5.00
94	0431980050001	N203-516056	Bill	1/26/2021	29300012510	\$121.20
95	0431980050001	N203-516056	Bill	1/26/2021	0S9430	\$5.00
96	0431980050001	N203-516056	Bill	1/26/2021	16714087802	\$1,223.40
97	0431980050001	N203-516056	Bill	1/26/2021	0S9430	\$5.00
98	0431980050001	N203-516056	Bill	1/26/2021	10702000610	\$46.50
99	0432161990003	N203-483453	Bill	12/24/2020	0S9430	\$5.00
100	0432161990003	N203-483453	Bill	12/24/2020	71085001150	\$2,085.64
101	0432161990003	N203-483453	Bill	12/24/2020	0S9430	\$5.00
102	0432161990003	N203-483453	Bill	12/24/2020	10702000610	\$87.60
103	0432161990003	N203-538771	Bill	2/19/2021	0S9430	\$5.00
104	0432161990003	N203-538771	Bill	2/19/2021	16714087802	\$1,223.40
105	0432161990003	N203-538771	Bill	2/19/2021	0S9430	\$5.00
106	0432161990003	N203-538771	Bill	2/19/2021	10702000610	\$87.60
107	0417382690005	N203-308989	Bill	6/15/2020	0S9430	\$5.00

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108	0417382690005	N203-308989	Bill	6/15/2020	71085001150	\$1,045.32
109	0417382690005	N203-308989	Bill	6/15/2020	0S9430	\$5.00
110	0417382690005	N203-308989	Bill	6/15/2020	68462035594	\$1,041.92
111	0417382690005	N203-308989	Bill	6/15/2020	0S9430	\$5.00
112	0417382690005	N203-308989	Bill	6/15/2020	904576960	\$27.00
113	0417382690005	N203-339983	Bill	7/28/2020	0S9430	\$5.00
114	0417382690005	N203-339983	Bill	7/28/2020	68462035594	\$1,041.92
115	0417382690005	N203-398756	Bill	9/30/2020	0S9430	\$5.00
116	0417382690005	N203-398756	Bill	9/30/2020	43547022610	\$28.40
117	0417382690005	N203-398756	Bill	9/30/2020	0S9430	\$5.00
118	0417382690005	N203-398756	Bill	9/30/2020	29300012510	\$82.60
119	0443402720002	N203-538857	Bill	2/19/2021	0S9430	\$5.00
120	0443402720002	N203-538857	Bill	2/19/2021	51672136307	\$1,892.20
121	0443402720002	N203-557656	Bill	3/8/2021	0S9430	\$5.00
122	0443402720002	N203-557656	Bill	3/8/2021	29300012510	\$121.20
123	0443402720002	N203-557656	Bill	3/8/2021	0S9430	\$5.00
124	0443402720002	N203-557656	Bill	3/8/2021	10702000610	\$87.60
125	0443402720002	N203-557656	Bill	3/8/2021	0S9430	\$5.00
126	0443402720002	N203-557656	Bill	3/8/2021	16714087802	\$614.20
127	0421677280001	N203-485641	Bill	12/28/2020	0S9430	\$5.00
128	0421677280001	N203-485641	Bill	12/28/2020	10702000610	\$46.50
129	0421677280001	N203-485641	Bill	12/28/2020	0S9430	\$5.00
130	0421677280001	N203-485641	Bill	12/28/2020	378247401	\$93.20
131	0434692800001	N203-465483	Bill	12/7/2020	0S9430	\$5.00
132	0434692800001	N203-465483	Bill	12/7/2020	68462035594	\$1,992.14
133	0434692800001	N203-465483	Bill	12/7/2020	0S9430	\$5.00
134	0434692800001	N203-465483	Bill	12/7/2020	50228043305	\$176.40
135	0434692800001	N203-465483	Bill	12/7/2020	0S9430	\$5.00
136	0434692800001	N203-465483	Bill	12/7/2020	62332042450	\$1,528.60
137	0435128890001	N203-486427	Bill	12/29/2020	0S9430	\$5.00
138	0435128890001	N203-486427	Bill	12/29/2020	51672136307	\$1,892.20
139	0435128890002	N203-480896	Bill	12/22/2020	0S9430	\$5.00
140	0435128890002	N203-480896	Bill	12/22/2020	68462035594	\$1,892.14
141	0435128890002	N203-516368	Bill	1/27/2021	0S9430	\$5.00
142	0435128890002	N203-516368	Bill	1/27/2021	51672136307	\$1,892.20
143	0441883550004	N203-489162	Bill	1/2/2021	0S9430	\$5.00
144	0441883550004	N203-489162	Bill	1/2/2021	69097084615	\$83.70
145	0441883550004	N203-489162	Bill	1/2/2021	0S9430	\$5.00
146	0441883550004	N203-489162	Bill	1/2/2021	51672136307	\$1,892.20
147	0441883550005	N203-489195	Bill	12/31/2020	0S9430	\$5.00
148	0441883550005	N203-489195	Bill	12/31/2020	10702000610	\$128.70
149	0441883550005	N203-489195	Bill	12/31/2020	0S9430	\$5.00
150	0441883550005	N203-489195	Bill	12/31/2020	51672136307	\$1,892.20
151	0441883550005	N203-556792	Bill	3/8/2021	0S9430	\$5.00
152	0441883550005	N203-556792	Bill	3/8/2021	50383093355	\$1,223.88
153	0441883550006	N203-490357	Bill	1/2/2021	0S9430	\$5.00
154	0441883550006	N203-490357	Bill	1/2/2021	51672136307	\$1,892.20
155	0441883550006	N203-490357	Bill	1/2/2021	0S9430	\$5.00
156	0441883550006	N203-490357	Bill	1/2/2021	10702000610	\$128.70
157	0437827900002	N203-484553	Bill	12/28/2020	0S9430	\$5.00
158	0437827900002	N203-484553	Bill	12/28/2020	71085001150	\$2,085.64
159	0437827900002	N203-484553	Bill	12/28/2020	0S9430	\$5.00
160	0437827900002	N203-484553	Bill	12/28/2020	10702000610	\$46.50
161	0437827900002	N203-484553	Bill	12/28/2020	0S9430	\$5.00

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162	0437827900002	N203-484553	Bill	12/28/2020	378247401	\$93.20
163	0461649230003	N203-755077	Bill	8/27/2021	0S9430	\$5.00
164	0461649230003	N203-755077	Bill	8/27/2021	65862051601	\$176.40
165	0461649230003	N203-755077	Bill	8/27/2021	0S9430	\$5.00
166	0461649230003	N203-755077	Bill	8/27/2021	16714087802	\$1,223.40
167	0433186180003	N203-542235	Bill	2/23/2021	0S9430	\$5.00
168	0433186180003	N203-542235	Bill	2/23/2021	16714087802	\$1,223.40
169	0432585670002	N203-414651	Bill	10/17/2020	0S9430	\$5.00
170	0432585670002	N203-414651	Bill	10/17/2020	52565000855	\$919.28
171	0432585670002	N203-477457	Bill	12/19/2020	0S9430	\$5.00
172	0432585670002	N203-477457	Bill	12/19/2020	71085001150	\$1,565.48
173	0402308550005	N203-428101	Bill	10/31/2020	0S9430	\$5.00
174	0402308550005	N203-428101	Bill	10/31/2020	10702000610	\$46.50
175	0402308550005	N203-428101	Bill	10/31/2020	0S9430	\$5.00
176	0402308550005	N203-428101	Bill	10/31/2020	62332042450	\$614.44
177	0402308550005	N203-428101	Bill	10/31/2020	0S9430	\$5.00
178	0402308550005	N203-428101	Bill	10/31/2020	378247401	\$93.20
179	0439446890005	N203-486817	Bill	12/29/2020	0S9430	\$5.00
180	0439446890005	N203-486817	Bill	12/29/2020	67877032005	\$17.40
181	0439446890005	N203-486817	Bill	12/29/2020	0S9430	\$5.00
182	0439446890005	N203-486817	Bill	12/29/2020	53225102501	\$2,626.20
183	0439446890005	N203-522272	Bill	2/1/2021	0S9430	\$5.00
184	0439446890005	N203-522272	Bill	2/1/2021	53225102501	\$2,626.20
185	0418138570003	N203-309162	Bill	6/16/2020	0S9430	\$5.00
186	0418138570003	N203-309162	Bill	6/16/2020	16714087802	\$1,223.40
187	0418138570003	N203-309162	Bill	6/16/2020	0S9430	\$5.00
188	0418138570003	N203-309162	Bill	6/16/2020	68462035594	\$2,079.85
189	0418138570003	N203-309162	Bill	6/16/2020	0S9430	\$5.00
190	0418138570003	N203-309162	Bill	6/16/2020	904576960	\$27.00
191	0418138570003	N203-348689	Bill	8/8/2020	0S9430	\$5.00
192	0418138570003	N203-348689	Bill	8/8/2020	68462035594	\$1,891.14
193	0421133880006	N203-516934	Bill	1/27/2021	0S9430	\$5.00
194	0421133880006	N203-516934	Bill	1/27/2021	51672136307	\$1,892.20
195	0421133880006	N203-480923	Bill	12/22/2020	0S9430	\$5.00
196	0421133880006	N203-480923	Bill	12/22/2020	68462035594	\$1,892.14
197	0419555320004	N203-308599	Bill	6/15/2020	0S9430	\$5.00
198	0419555320004	N203-308599	Bill	6/15/2020	52565000855	\$1,224.04
199	0419555320004	N203-308599	Bill	6/15/2020	0S9430	\$5.00
200	0419555320004	N203-308599	Bill	6/15/2020	68462035594	\$2,079.85
201	0419555320004	N203-308599	Bill	6/15/2020	0S9430	\$5.00
202	0419555320004	N203-308599	Bill	6/15/2020	50742022415	\$70.20
203	0419555320004	N203-330869	Bill	7/18/2020	0S9430	\$5.00
204	0419555320004	N203-330869	Bill	7/18/2020	68462035594	\$2,079.85
205	0419555320004	N203-347244	Bill	8/8/2020	0S9430	\$5.00
206	0419555320004	N203-347244	Bill	8/8/2020	51672136307	\$1,892.20
207	0440909100007	N203-588782	Bill	4/5/2021	0S9430	\$5.00
208	0440909100007	N203-588782	Bill	4/5/2021	65862051601	\$176.40
209	0440909100007	N203-588782	Bill	4/5/2021	0S9430	\$5.00
210	0440909100007	N203-588782	Bill	4/5/2021	52565000855	\$1,224.04
211	0440909100007	N203-588782	Bill	4/5/2021	0S9430	\$5.00
212	0440909100007	N203-588782	Bill	4/5/2021	10702000610	\$128.70
213	0430955780002	N203-395616	Bill	9/29/2020	0S9430	\$5.00
214	0430955780002	N203-395616	Bill	9/29/2020	51672136307	\$1,892.00
215	0440436080003	N203-489166	Bill	1/2/2021	0S9430	\$5.00

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216	0440436080003	N203-489166	Bill	1/2/2021	16714087802	\$1,223.40
217	0439865200001	N203-508609	Bill	1/19/2021	0S9430	\$5.00
218	0439865200001	N203-508609	Bill	1/19/2021	53225102501	\$2,626.20
219	0439865200001	N203-522413	Bill	2/1/2021	0S9430	\$5.00
220	0439865200001	N203-522413	Bill	2/1/2021	53225102501	\$2,626.20
221	0442061340004	N203-516328	Bill	1/27/2021	0S9430	\$5.00
222	0442061340004	N203-516328	Bill	1/27/2021	53225102501	\$2,626.20
223	0441115150004	N203-512644	Bill	1/23/2021	0S9430	\$5.00
224	0441115150004	N203-512644	Bill	1/23/2021	16714087802	\$918.80
225	0441115150004	N203-584552	Bill	4/1/2021	0S9430	\$5.00
226	0441115150004	N203-584552	Bill	4/1/2021	16714037802	\$918.80
227	0441115150004	N203-702043	Bill	7/15/2021	0S9430	\$5.00
228	0441115150004	N203-702043	Bill	7/15/2021	16714087802	\$918.80
229	0441115150004	N203-701514	Bill	7/15/2021	0S9430	\$5.00
230	0441115150004	N203-701514	Bill	7/15/2021	16714087802	\$918.80
231	0459166820003	N203-748553	Bill	8/21/2021	0S9430	\$5.00
232	0459166820003	N203-748553	Bill	8/21/2021	68462035594	\$1,892.14
233	0459166820003	N203-748553	Bill	8/21/2021	0S9430	\$5.00
234	0459166820003	N203-748553	Bill	8/21/2021	65862051601	\$176.40
235	0459166820003	N203-748553	Bill	8/21/2021	0S9430	\$5.00
236	0459166820003	N203-748553	Bill	8/21/2021	10702000610	\$128.70
237	0447146380001	N203-734567	Bill	8/11/2021	0S9430	\$5.00
238	0447146380001	N203-734567	Bill	8/11/2021	68462035594	\$948.57
239	0443050890001	N203-522416	Bill	2/1/2021	0S9430	\$5.00
240	0443050890001	N203-522416	Bill	2/1/2021	53225102501	\$2,626.20
241	0455112690002	N203-701651	Bill	7/15/2021	0S9430	\$5.00
242	0455112690002	N203-701651	Bill	7/15/2021	68462035594	\$1,892.14
243	0455112690002	N203-701651	Bill	7/15/2021	0S9430	\$5.00
244	0455112690002	N203-701651	Bill	7/15/2021	10702000610	\$128.70
245	0443013430003	N203-525294	Bill	2/6/2021	0S9430	\$5.00
246	0443013430003	N203-525294	Bill	2/6/2021	53225102501	\$2,626.20
247	0457271660001	N203-766170	Bill	9/7/2021	0S9430	\$5.00
248	0457271660001	N203-766170	Bill	9/7/2021	50228043305	\$176.40
249	0457271660001	N203-766170	Bill	9/7/2021	0S9430	\$5.00
250	0457271660001	N203-766170	Bill	9/7/2021	10702000610	\$46.50
251	0457271660001	N203-766170	Bill	9/7/2021	0S9430	\$5.00
252	0457271660001	N203-766170	Bill	9/7/2021	16714087802	\$1,223.40
253	0450254700001	N203-609830	Bill	4/26/2021	0S9430	\$5.00
254	0450254700001	N203-609830	Bill	4/26/2021	65862051601	\$176.40
255	0450254700001	N203-609830	Bill	4/26/2021	0S9430	\$5.00
256	0450254700001	N203-609830	Bill	4/26/2021	16714087802	\$1,223.40
257	0456999860011	N203-746648	Bill	8/16/2021	0S9430	\$5.00
258	0456999860011	N203-746648	Bill	8/16/2021	68462035594	\$1,892.14
259	0456999860011	N203-746648	Bill	8/16/2021	0S9430	\$5.00
260	0456999860011	N203-746648	Bill	8/16/2021	16714073301	\$366.60
261	0456999860011	N203-746648	Bill	8/16/2021	0S9430	\$5.00
262	0456999860011	N203-746648	Bill	8/16/2021	10702000610	\$128.70
263	0460911960001	N203-748900	Bill	8/21/2021	0S9430	\$5.00
264	0460911960001	N203-748900	Bill	8/21/2021	68462035594	\$1,892.14
265	0460911960001	N203-748900	Bill	8/21/2021	0S9430	\$5.00
266	0460911960001	N203-748900	Bill	8/21/2021	65862051601	\$176.40
267	0460911960001	N203-748900	Bill	8/21/2021	0S9430	\$5.00
268	0460911960001	N203-748900	Bill	8/21/2021	10702000610	\$128.70
269	0458558660004	N203-772381	Bill	9/9/2021	0S9430	\$5.00

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270	0458558660004	N203-772381	Bill	9/9/2021	68462035594	\$1,892.14
271	0458558660004	N203-772381	Bill	9/9/2021	0S9430	\$5.00
272	0458558660004	N203-772381	Bill	9/9/2021	67877032005	\$42.30
273	0458558660004	N203-772381	Bill	9/9/2021	0S9430	\$5.00
274	0458558660004	N203-772381	Bill	9/9/2021	10702000610	\$128.70
275	0458294780004	N203-721003	Bill	7/30/2021	0S9430	\$5.00
276	0458294780004	N203-721003	Bill	7/30/2021	68462035594	\$1,892.14
277	0427278890003	N203-443666	Bill	11/13/2020	0S9430	\$5.00
278	0427278890003	N203-443666	Bill	11/13/2020	62332042450	\$919.16
279	0443946110001	N203-536206	Bill	2/16/2021	0S9430	\$5.00
280	0443946110001	N203-536206	Bill	2/16/2021	53225102501	\$2,626.20
281	0445046660001	N203-535968	Bill	2/16/2021	0S9430	\$5.00
282	0445046660001	N203-535968	Bill	2/16/2021	16714087802	\$1,223.40
283	0432560120011	N203-599083	Bill	4/14/2021	0S9430	\$5.00
284	0432560120011	N203-599083	Bill	4/14/2021	53225102501	\$2,626.20
285	0439153160001	N203-497204	Bill	1/9/2021	0S9430	\$5.00
286	0439153160001	N203-497204	Bill	1/9/2021	53225102501	\$2,626.20
287	0439153160001	N203-465621	Bill	12/7/2020	0S9430	\$5.00
288	0439153160001	N203-465621	Bill	12/7/2020	53225102501	\$2,626.20
289	0410260930003	N203-330872	Bill	7/17/2020	0S9430	\$5.00
290	0410260930003	N203-330872	Bill	7/17/2020	68462035594	\$2,079.85
291	0410260930003	N203-354118	Bill	8/17/2020	0S9430	\$5.00
292	0410260930003	N203-354118	Bill	8/17/2020	68462035594	\$1,892.14
293	0432194660002	N203-529493	Bill	2/9/2021	0S9430	\$5.00
294	0432194660002	N203-529493	Bill	2/9/2021	10702000610	\$87.60
295	0432194660002	N203-529493	Bill	2/9/2021	0S9430	\$5.00
296	0432194660002	N203-529493	Bill	2/9/2021	16714087802	\$1,223.40
297	0438303560004	N203-494368	Bill	1/6/2021	0S9430	\$5.00
298	0438303560004	N203-494368	Bill	1/6/2021	29300012510	\$121.20
299	0438303560004	N203-494368	Bill	1/6/2021	0S9430	\$5.00
300	0438303560004	N203-494368	Bill	1/6/2021	68462035594	\$948.57
301	0460879090001	N203-740780	Bill	8/16/2021	0S9430	\$5.00
302	0460879090001	N203-740780	Bill	8/16/2021	68462035594	\$1,892.14
303	0460879090001	N203-740780	Bill	8/16/2021	0S9430	\$5.00
304	0460879090001	N203-740780	Bill	8/16/2021	65862051601	\$176.40
305	0460879090001	N203-740780	Bill	8/16/2021	0S9430	\$5.00
306	0460879090001	N203-740780	Bill	8/16/2021	10702000610	\$128.70
307	0460879090001	N203-748326	Bill	8/21/2021	0S9430	\$5.00
308	0460879090001	N203-748326	Bill	8/21/2021	16714087802	\$1,223.40
309	0460879090001	N203-813630	Bill	10/12/2021	0S9430	\$5.00
310	0460879090001	N203-813630	Bill	10/12/2021	67877032005	\$30.00
311	0427028160003	N203-489187	Bill	1/2/2021	0S9430	\$5.00
312	0427028160003	N203-489187	Bill	1/2/2021	10702000610	\$87.60
313	0427028160003	N203-489187	Bill	1/2/2021	0S9430	\$5.00
314	0427028160003	N203-489187	Bill	1/2/2021	62332042450	\$1,223.88
315	0415753400001	N203-544805	Bill	2/25/2021	0S9430	\$5.00
316	0415753400001	N203-544805	Bill	2/25/2021	51672136307	\$1,892.20
317	0442612130001	N203-817187	Bill	10/15/2021	0S9430	\$5.00
318	0442612130001	N203-817187	Bill	10/15/2021	68462035594	\$1,892.14
319	0431672370004	N203-763363	Bill	9/2/2021	16714087802	\$1,223.40
320	0431672370004	N203-763363	Bill	9/2/2021	51672136307	\$1,892.20
321	0431672370004	N203-410249	Bill	10/12/2020	0S9430	\$5.00
322	0431672370004	N203-410249	Bill	10/12/2020	62332042450	\$1,223.88
323	0431672370004	N203-410249	Bill	10/12/2020	0S9430	\$5.00

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324	0431672370004	N203-410249	Bill	10/12/2020	51672136307	\$1,892.20
325	0431672370004	N203-437435	Bill	11/9/2020	0S9430	\$5.00
326	0431672370004	N203-437435	Bill	11/9/2020	62332042450	\$1,223.88
327	0431672370004	N203-437435	Bill	11/9/2020	0S9430	\$5.00
328	0431672370004	N203-437435	Bill	11/9/2020	68462035594	\$1,892.14
329	0431672370004	N203-584879	Bill	4/2/2021	0S9430	\$5.00
330	0431672370004	N203-584879	Bill	4/2/2021	16714087802	\$1,223.40
331	0431672370004	N203-584879	Bill	4/2/2021	0S9430	\$5.00
332	0431672370004	N203-584879	Bill	4/2/2021	51672136307	\$1,892.20
333	0440529410001	N203-687165	Bill	7/2/2021	0S9430	\$5.00
334	0440529410001	N203-687165	Bill	7/2/2021	68462035594	\$1,892.14
335	0426589680001	N203-510563	Bill	1/23/2021	0S9430	\$5.00
336	0426589680001	N203-510563	Bill	1/23/2021	71085001150	\$1,565.48
337	0436798350001	N203-483689	Bill	12/28/2020	0S9430	\$5.00
338	0436798350001	N203-483689	Bill	12/28/2020	51672136307	\$1,892.20
339	0436798350001	N203-516968	Bill	1/27/2021	0S9430	\$5.00
340	0436798350001	N203-516968	Bill	1/27/2021	51672136307	\$1,892.20
341	0422958320001	N203-435138	Bill	11/6/2020	0S9430	\$5.00
342	0422958320001	N203-435138	Bill	11/6/2020	51672136307	\$1,892.20
343	0422958320001	N203-435138	Bill	11/6/2020	0S9430	\$5.00
344	0422958320001	N203-435138	Bill	11/6/2020	10702000610	\$46.50
345	0435696960006	N203-469409	Bill	12/9/2020	0S9430	\$5.00
346	0435696960006	N203-469409	Bill	12/9/2020	62332042450	\$1,223.88
347	0435696960006	N203-469409	Bill	12/9/2020	0S9430	\$5.00
348	0435696960006	N203-469409	Bill	12/9/2020	10702000610	\$87.60
349	0435696960006	N203-542800	Bill	2/23/2021	0S9430	\$5.00
350	0435696960006	N203-542800	Bill	2/23/2021	16714087802	\$1,223.40
351	0435696960006	N203-542800	Bill	2/23/2021	0S9430	\$5.00
352	0435696960006	N203-542800	Bill	2/23/2021	10702000610	\$87.60
353	0435696960010	N203-469415	Bill	12/9/2020	0S9430	\$5.00
354	0435696960010	N203-469415	Bill	12/9/2020	62332042450	\$1,223.88
355	0435696960010	N203-469415	Bill	12/9/2020	0S9430	\$5.00
356	0435696960010	N203-469415	Bill	12/9/2020	10702000610	\$87.60
357	0435696960010	N203-509599	Bill	1/21/2021	0S9430	\$5.00
358	0435696960010	N203-509599	Bill	1/21/2021	10702000610	\$87.60
359	0435696960010	N203-509599	Bill	1/21/2021	0S9430	\$5.00
360	0435696960010	N203-509599	Bill	1/21/2021	16714087802	\$1,223.40
361	0435696960011	N203-469469	Bill	12/9/2020	0S9430	\$5.00
362	0435696960011	N203-469469	Bill	12/9/2020	10702000610	\$87.60
363	0435696960011	N203-469469	Bill	12/9/2020	0S9430	\$5.00
364	0435696960011	N203-469469	Bill	12/9/2020	62332042450	\$1,223.88
365	0435696960011	N203-545355	Bill	2/24/2021	0S9430	\$5.00
366	0435696960011	N203-545355	Bill	2/24/2021	10702000610	\$87.60
367	0435696960011	N203-545355	Bill	2/24/2021	0S9430	\$5.00
368	0435696960011	N203-545355	Bill	2/24/2021	16714087802	\$1,223.40
369	0447543500001	N203-583823	Bill	4/1/2021	0S9430	\$5.00
370	0447543500001	N203-583823	Bill	4/1/2021	51672136307	\$1,892.20
371	0438576130005	N203-469282	Bill	12/9/2020	0S9430	\$5.00
372	0438576130005	N203-469282	Bill	12/9/2020	71085001150	\$2,085.64
373	0438576130005	N203-469282	Bill	12/9/2020	0S9430	\$5.00
374	0438576130005	N203-469282	Bill	12/9/2020	10702000610	\$87.60
375	0438576130006	N203-483584	Bill	12/28/2020	0S9430	\$5.00
376	0438576130006	N203-483584	Bill	12/28/2020	71085001150	\$2,085.64
377	0438576130006	N203-483584	Bill	12/28/2020	0S9430	\$5.00

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378	0438576130006	N203-483584	Bill	12/28/2020	10702000610	\$87.60
379	0419144630002	N203-229543	Bill	2/24/2020	115148361	\$1,816.68
380	0419144630002	N203-229543	Bill	2/24/2020	71085001150	\$1,045.32
381	0398215400001	N203-294427	Bill	5/21/2020	68462035594	\$2,079.85
382	0411072510003	N203-296421	Bill	5/26/2020	43547022610	\$40.04
383	0416589720005	N203-294446	Bill	5/21/2020	69557011130	\$304.96
384	0416589720005	N203-294446	Bill	5/21/2020	68462035594	\$2,079.85
385	0416589720005	N203-294446	Bill	5/21/2020	50742022415	\$70.06
386	0416589720005	N203-294446	Bill	5/21/2020	904576960	\$26.59
387	0416589720005	N203-319062	Bill	6/29/2020	99199	\$2,079.05
388	0416589720005	N203-336155	Bill	7/24/2020	68462035594	\$1,892.14
389	0394250720001	N203-41643	Bill	7/23/2019	51672136307	\$948.60
390	0394250720001	N203-69866	Bill	8/23/2019	51672136307	\$848.60
391	0394250720001	N203-97845	Bill	9/30/2019	51672136307	\$948.60
392	0365500340007	N203-3234763	Bill	1/3/2018	38779249303	\$98.77
393	0365500340007	N203-3234763	Bill	1/3/2018	38779198005	\$19.10
394	0365500340007	N203-3234763	Bill	1/3/2018	38779052405	\$1,492.69
395	0365500340007	N203-3234763	Bill	1/3/2018	38779007805	\$220.68
396	0365500340007	N203-3234763	Bill	1/3/2018	38779039504	\$97.80
397	0384886660010	N203-296454	Bill	5/26/2020	51672136307	\$948.60
398	0384886660010	N203-283290	Bill	4/29/2020	71085001150	\$1,045.32
399	0384886660010	N203-283290	Bill	4/29/2020	68462035594	\$1,041.92
400	0384886660010	N203-314356	Bill	6/15/2020	68462035594	\$1,041.92
401	0410794160001	N203-244706	Bill	3/10/2020	68462035594	\$2,079.85
402	0410794160001	N203-214341	Bill	2/7/2020	71085001150	\$1,045.32
403	0410794160001	N203-214341	Bill	2/7/2020	115148361	\$1,816.68
404	0410794160001	N203-214341	Bill	2/7/2020	378247401	\$93.29
405	0410794160001	N203-214341	Bill	2/7/2020	71093012105	\$100.76
406	0410794160001	N203-283292	Bill	4/29/2020	68462035594	\$2,079.85
407	0410260930003	N203-308419	Bill	6/15/2020	0S9430	\$5.00
408	0410260930003	N203-308419	Bill	6/15/2020	16714087802	\$1,223.40
409	0410260930003	N203-308419	Bill	6/15/2020	0S9430	\$5.00
410	0410260930003	N203-308419	Bill	6/15/2020	68462035594	\$2,079.85
411	0402001470004	N203-298476	Bill	5/29/2020	68462035594	\$1,041.92
412	0402001470004	N203-298476	Bill	5/29/2020	71085001150	\$1,045.32
413	0402001470004	N203-298476	Bill	5/29/2020	68382005001	\$157.11
414	0402001470004	N203-314263	Bill	6/23/2020	68462035594	\$1,041.92
415	0419848060001	N203-347258	Bill	8/8/2020	62332042450	\$614.44
416	0419848060001	N203-347258	Bill	8/8/2020	68462035594	\$1,892.14
417	0419848060001	N203-368587	Bill	8/31/2020	16714087802	\$614.20
418	0419848060001	N203-368587	Bill	8/31/2020	68462035594	\$1,892.14
419	0419848060001	N203-395711	Bill	9/28/2020	52565000855	\$614.52
420	0419848060001	N203-395711	Bill	9/28/2020	68462035594	\$1,892.14
421	0419848060001	N203-254401	Bill	3/16/2020	71085001150	\$1,045.32
422	0419848060001	N203-254401	Bill	3/16/2020	68462035594	\$2,079.85
423	0419848060001	N203-281917	Bill	4/27/2020	71085001150	\$1,045.32
424	0419848060001	N203-281917	Bill	4/27/2020	68462035594	\$2,076.85
425	0419848060001	N203-303224	Bill	6/4/2020	71085001150	\$1,045.32
426	0419848060001	N203-303224	Bill	6/4/2020	68462035594	\$2,079.85
427	0419848060001	N203-315752	Bill	6/26/2020	62332042450	\$614.44
428	0419848060001	N203-315752	Bill	6/26/2020	68462035594	\$2,079.85
429	0419848060001	N203-423600	Bill	10/26/2020	62332042450	\$614.44
430	0419848060001	N203-423600	Bill	10/26/2020	51672136307	\$1,892.20